

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 19-15747-PMM**

HOLLY WAUGH  
2138 Hay Street  
Easton PA 18042

Petition Filed Date: 09/15/2019  
341 Hearing Date: 12/03/2019  
Confirmation Date: 12/10/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/26/2021	\$200.00		04/26/2021	\$350.00		06/01/2021	\$1,000.00	
06/28/2021	\$280.00		07/26/2021	\$280.00		09/15/2021	\$500.00	
09/17/2021	\$100.00		11/08/2021	\$380.00		01/31/2022	\$50.00	
02/07/2022	\$50.00		03/07/2022	\$100.00		04/18/2022	\$400.00	
04/25/2022	\$380.00		05/20/2022	\$150.00		05/20/2022	\$380.00	
06/17/2022	\$380.00		07/05/2022	\$358.00		07/15/2022	\$358.00	
Total Receipts for the Period: \$5,696.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,816.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$3,250.00	\$3,250.00	\$0.00
1	SELECT PORTFOLIO SERVICING INC »» 001	Mortgage Arrears	\$10,006.46	\$3,714.89	\$6,291.57
2	AMERICAN INFOSOURCE LP AS AGENT FOR »» 002	Unsecured Creditors	\$511.41	\$0.00	\$511.41
3	ALLY FINANCIAL »» 003	Secured Creditors	\$434.28	\$161.23	\$273.05
4	SELECT PORTFOLIO SERVICING INC »» 01P	Mortgage Arrears	\$1,568.16	\$444.24	\$1,123.92
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$500.00	\$0.00	\$500.00

**Chapter 13 Case No. 19-15747-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$8,816.00	Current Monthly Payment:	\$358.00
Paid to Claims:	\$7,570.36	Arrearages:	\$352.00
Paid to Trustee:	\$745.63	Total Plan Base:	\$18,118.00
Funds on Hand:	\$500.01		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).